AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)	
P00002	2004JAN08	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A	
TACOM WARREN BLDG 231		DCMA CHICAGO					
AMSTA-LC-CJT CATHERINE HAM (586)574-4253		1523 WEST C	ENTRAL RC)AD			
WARREN, MICHIGAN 48397-5000			IGHTS I	L 60004-245	1		
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: HAMC@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ĪПІ	9A. Amendmen	nt Of Solicitation		
DERCO AEROSPACE INC		_					
8000 W TOWER AVENUE				9B. Dated (See	Itom 11)		
MILWAUKEE, WI. 53223-3216				9D. Dateu (See	item 11)		
			X	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-03-P-	Т259		
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se			
Code 8X044 Facility Code			7	2003FEB24			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	dicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If recaption and Net Decrease: -\$118.75	quired)						
ACRN: AA NET DECREASE: -\$118.75	_						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	v						
D. Other (Specify type of modification a							
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and i			copies to the Issu		
14. Description Of Amendment/Modification (organized by OCF section	neadings, including	бонспацов	rcomiraci subje	ect matter where	reasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	ranced in item 91 or	104 as ba	rotoforo chana	od romoine uncl	hanged and in full force	
and effect.	ions of the document refer	renecu in nem 2A or	ioa, as ne	retorore chang	cu, remains unci	nanged and in fun force	
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)	
		DAVID EPS EPSKAMPD@		MY.MIL (586)5	74-4295		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		D.		/CICNED/		2004 T22700	
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (Officer)	2004JAN08	
NSN 7540-01-152-8070	ı	30-105-02	S			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T259

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: DERCO AEROSPACE INC

SUPPLEMENTAL INFORMATION

The purpose of this modification is to reduce the quantity by 5 each, from 37 each to 32 each.

As a result of the decreased quantity, the total price of the order is reduced by \$118.75, from \$878.75 to \$760.00.

All other terms remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T259

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: DERCO AEROSPACE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	32	EA	\$\$23.75000	\$
	NOUN: VALVE, PNEUMATIC TIR PRON: EH3A3461EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILSTD1190 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3052U264 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 32 06-MAR-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T259/0000				

CONTENT A TION CHEET		F	Reference No. of Document Being Continued							
CONTINUATION SHEET			PIIN	SIIN DAAE07-03-P	9 MOD/AMD P000	MOD/AMD P00002				
Name of Offeror or Contractor: DERCO AEROSPACE INC										
CONTRAC	T ADMINISTRATION DATA									
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AA	EH3A3461EH	AA 2	\$	878.75	\$	-118.75	\$	760.00		
	070011									
				NET CHANGE	\$	-118.75				
SERVICE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN		CLASSIFICAT			STATION		AMOUNT		
Army	AA	97 X4930.	AC6D 6D	26FB S2011	3	W56HZV	\$			
						NET CHANGE	\$	-118.75		

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 878.75
 \$ -118.75

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$

 AMOUNT
 CUMULATIVE

 -118.75
 \$ 760

760.00